

Split

Work Order ID 71386-2

Thursday, June 30, 2011 11:41:00 AM



Page 1

Item ID: D2582

Accept



Setup Start



Revision ID:

Item Name: Step Leg Assembly

Stop



Start Date: 6/30/2011 Start Qty: 16.00



Cust Item ID:

Required Date: 7/5/2011 Req'd Qty: 16.00



Customer:

Reference:

Approvals: Process Plan:

Date: 7/6/30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

D2582

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2582 and

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

120

0.00



Identify as per dwg & Stock Location: LNA

Packaging

Memo

0.00

Packaging

9/5/08/09 (6)

8/10/09

(+6)

8/11/08/10 6 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 71386

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Customer:

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Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

130



QC

Quality Control

Operation  
Description

QC21- Final Inspection - Work Order Release

Set Up/  
Run Hours

0.00

Memo

0.00

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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OK 11/08/11

11-08-11  
(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



# Picklist Print

Thursday, June 30, 2011 11:41:07 AM

Page 1

Work Order ID: 71386

Parent Item: D2582

Parent Item Name: Step Leg Assembly



Start Date: 6/30/2011

Required Date: 7/5/2011

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP Rev:F Removed Manufacturing 05-11-07 JLM  
 IPP Rev:G Added part # to Sub 06-08-10 JLM  
 IPP Rev H New pick list 08.01.11 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2278  Step Leg		Manufactured	No			100	Each	1.0000	2	32	71	8/5/08/09	
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Location

Loc Qty

Loc Code

GA

1

B71388

69035

1

D2279  Step Spacer		Manufactured	No			100	Each	32.0000	1	16		8/5/08/09	
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Location

Loc Qty

Loc Code

GA

32

48090C

2

69289

30

D2322  Step Spacer		Manufactured	No			100	Each	12.0000	1	16		8/5/08/09	
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Location

Loc Qty

Loc Code

GA

12

B71389

67611

12

D3720-1  Step Spacer		Manufactured	No			100	Each	13.0000	1	16		8/5/08/09	
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Location

Loc Qty

Loc Code

WA

13

69287

13

371588 (3x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71386

Parent Item: D2582

Parent Item Name: Step Leg Assembly



Page 2

1  
2

Start Date: 6/30/2011

Required Date: 7/5/2011

Start Qty: 16.00

Required Qty: 16.00

D3720-2 Manufactured No

100 Each

16.0000

1

16



Step Spacer



EP 11/08/09

## Location

## Loc Qty

## Loc Code

WA

16

69288

16

MS20470AD4-4 Purchased No

100 Each

1,196.000

22

352



Rivet, Universal Head



EP 11/08/09

## Location

## Loc Qty

## Loc Code

ST139

618

117423

618

ST319

578

116188

512

116391

66

MS20470AD4-5 Purchased No

100 Each

634.0000

4

64



Rivet, Universal Head



EP 11/08/09

## Location

## Loc Qty

## Loc Code

ST319

634

116893

634

24

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

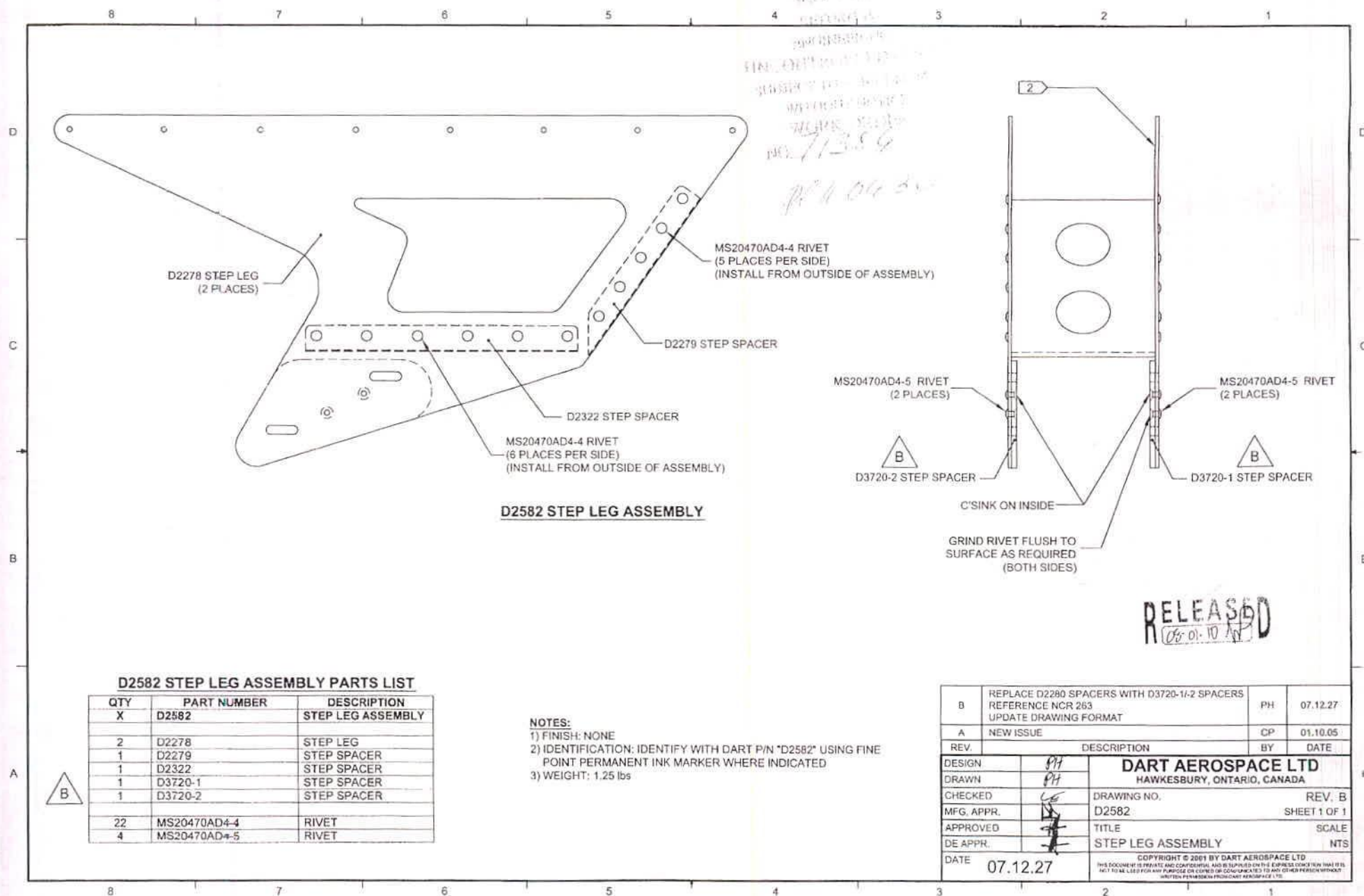
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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